

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
690 Walnut Ave.St. 150
Vallejo, CA 94592-1133
(707) 649-5453
(707) 649-5493

Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.12**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000540**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 12-Dec-2007**Location:** Changxing Island, Shanghai, China

Submittals(New / Total): **CWR's:** / **HSR's:** / **NCR's:** /

Item	Title	Detail
1	Meetings attended	<p>Had a meeting with Caltrans Mr. Josh Ishibashi and ABF Nate Lindell at 1000 hours to discuss the Weekly Welding Report and how to ensure the rejected welds will be repaired and reexamined by the required NDT and found acceptable. Issues discussed were:</p> <p>-- Welder identification system.</p> <p>-- Weld numbering system.</p> <p>-- Ensure corresponding weld maps are ready before the fabrication of parts being started.</p> <p>-- The system that ensures that all the rejected welds will be repaired and reexamined by the required NDT and found acceptable.</p> <p>-- The documentation included in Weekly Welding Report.</p> <p>-- Contractor's review process for Weekly Welding Report.</p>
2	Key conversations	Had a discussion with ABF Mr. Gang Jiao regarding Heat Strengthening Request for floorbeam web at around 0900 hours. The following information was requested regarding what the distortion control procedure was used during the fabrication; and were the same parts having the same distortion problem. At around 1100 hours, I was informed by Mr. Gang Jiao that the information would not be available until tomorrow, 13-Dec-07.
3	Heat Straightening Requests (HSRs)	Reviewed Transmittal TL-07-0745, Transmittal TL-07-0753, and Transmittal TL-07-0754.

Inspected By: Liu, Chengwen

Quality Assurance Inspector

Reviewed By: Lowry, Patrick

QA Reviewer